



Texas Department of Public Safety

Purchase Order

P.O. Date: 1/18/2018

Purchase Order Number

405-18-P022592

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00033008
GOLD STAR EXTERMINATORS

109 BAUER AVE
DEL RIO, TX 78840-3048

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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 910-59

Fiscal Year 18 Service Term: Date of Award to 8/31/2018

Del Rio Point of Entry (POE) Pest Control Service as per the attached statement of work (SOW).

Fiscal Year 18 Exterior and Interior months to be serviced:
January, April and July

Cost Breakdown:

Interior Services - \$65.00 per serviced month

Exterior Services - One-time set-up bait box fee \$32.00 per box (total of 2 boxes)

Exterior Services - \$10.00 per serviced month to service the bait boxes (\$5.00 per box)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 289.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 289.00

Item # 2
Class-Item 910-59

Exercising 1st optional renewal for Fiscal Year 19 Service Term: 9/01/2018 to 8/31/2019

Del Rio Point of Entry (POE) Pest Control Service as per the attached statement of work (SOW).

Fiscal Year 19 Exterior and Interior months to be serviced:
October, January, April and July

Cost Breakdown:

Interior Services - \$65.00 per serviced month

Exterior Services - \$10.00 per serviced month to service the bait boxes (\$5.00 per box)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 3

Per Gold Star Exterminators email quote dated December 12, 2017.

By acceptance of this purchase order, Vendor agrees that only DPS standard Terms & Conditions dated 11/02/17 apply to this order.

Point of Contact: Alma Martinez
Tel: (956)565-7111
Email: Alma.Martinez@dps.texas.gov

Contract Monitor: Seth Stallings
Tel: (956)565-7110
Email: Seth.Stallings@dps.texas.gov

Vendor Contact: Steve Kelley
Tel: (830)775-6477
E-mail: gext@bizstx.rr.com

Contract Administrator: Jeremiah Rodriguez
Tel: (512)424-7059
E-mail: Jeremiah.rodriguez@dps.texas.gov

Change Orders (CO) will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if DPS needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All Change Orders (CO) must be in writing and issued by Procurement and Contract Services (P&CS).

DPS reserves the right to terminate this Contract any time, in whole, or in part, without cost or penalty, by providing thirty (30) calendar days advance written notice of such termination to Contractor, DPS determines that such termination is in the best interest of the State.

Location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section 25. Criminal History Background Checks' in the attached Department of Public Safety Standard Terms and Conditions, dated 11/02/17.

Order of Precedence:

1. Purchase Order (PO) Number 405-18-P022592 with DPS Terms and Conditions dated 11/02/17.
2. Gold Star Exterminators email quote as submitted to DPS.

Vendor Instructions:

1. Remit to address as it appears on the Purchase Order (PO).
2. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P022592.

Contract Term: Date of Award to 8/31/2018

1st optional renewal: 9/01/2018 to 8/31/2019
2nd optional renewal: 9/01/2019 to 8/31/2020
3rd optional renewal: 9/01/2020 to 8/31/2021

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 589.00

APPROVED

By: Jeremiah Rodriguez, CTPM, CTCM
Phone#: (512) 424-7059
BUYER